

## Receiving Report

Date: 10/10/21

Batch No: M115808

Supplier: SABIC

Dart P/O: 12770

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 1 N/A ☐

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/14/21  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

# Purchase Order Receipt Listing

Page 1 of 1

Thursday, October 21, 2010 3:06:59 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12770 Receipt Dates from 10/21/2010 to 10/21/2010 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO12770	1		MUHMWB10	sf	10/22/2010	10/21/2010	320.0000	\$20.27	0.0000	0	\$6,486.40
CAD	No		UHMW 1" Black 115955	sf	320.0000	DESJ02		\$6,486.40	0.0000	0	

\*\*\* SHIPPER \*\*\*

A/C 8.94

SABIC Polymershapes  
1230 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
ST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
093613	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	20.10.10		daya	22.10.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	12770	T S T		COLLECT		22.10.10	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
\*\*\*\*\*

001		8	0	8 SHT	93314755		
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TIVAR 1000 PLATE - BLACK  
1.000 X 48 X 120 - +.020/

002		1	0	1 BA	0000005		
-----	--	---	---	------	---------	--	--

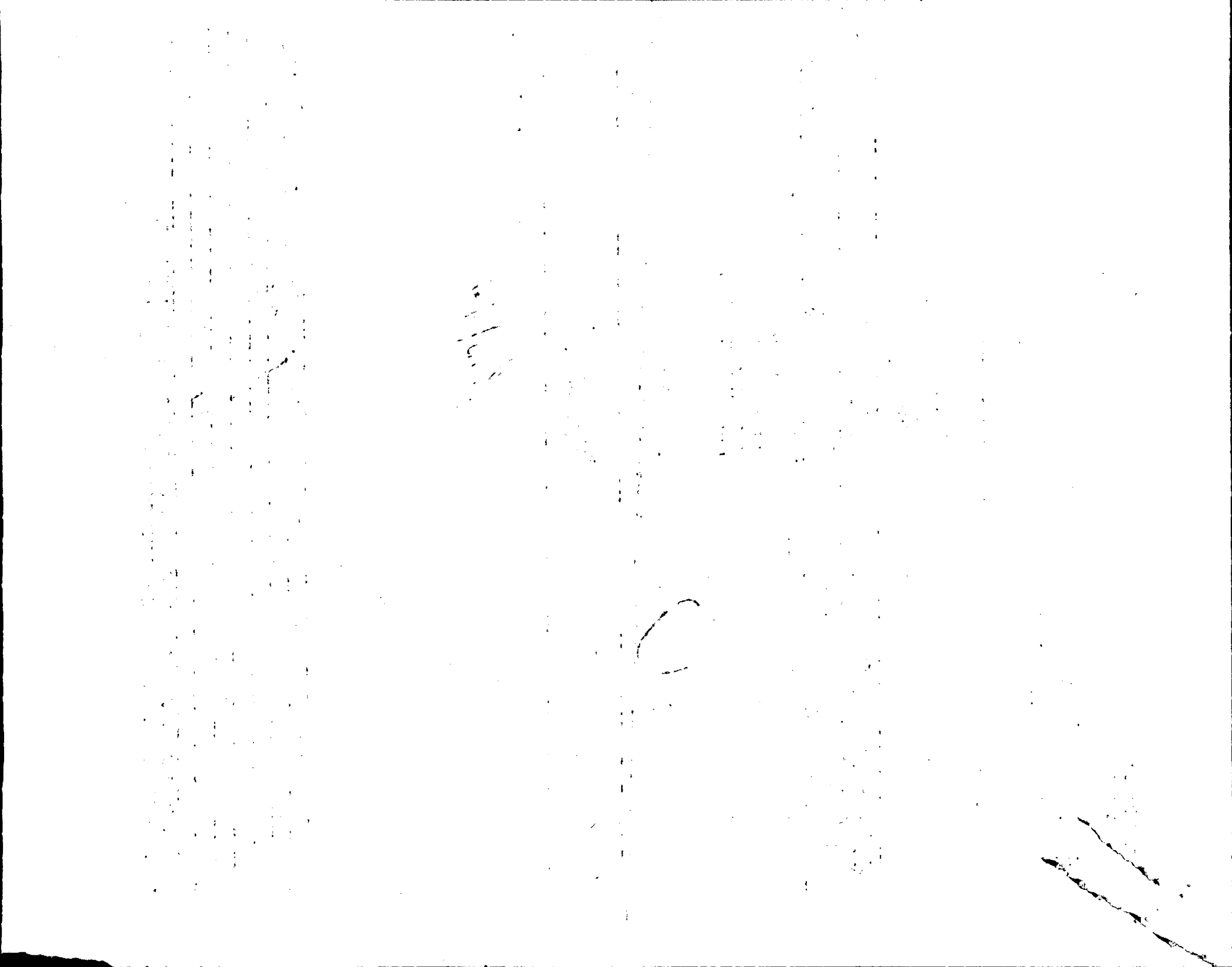
THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

Shippable Weight: 1608.00 Lb

*10/10/10*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: OCTOBER 20, 2010

YOUR PURCHASE ORDER: PO12770 ✓

SHIPPER NO: 93613 ✓

LINE ITEM #: 001 ✓

QUANTITY: 8 SHEETS ✓

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1" PLANED? PLANED-  
FLYCUTTER, +.020 - 0

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH  
A MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL  
REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE  
REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS  
DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT  
PURCHASE ORDER.

SALES REPRESENTATIVE SIGNATURE



ALEXANDRA DAY  
CUSTOMER SERVICE REPRESENTATIVE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12770

Purchase Order Date 10/19/10

PO Print Date 10/19/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FXED**  
*Chantal*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	10/22/10 Yes	320.00 sf	TST ground	\$20.2700	\$6,486.40

Special Inst: MATERIAL: UHMW BLACK TIVAR 1000  
VIRGIN-MATERIAL  
MANUFACTURER: POLY HI SOLDUR  
THICKNESS - TOLERANCE: +0.030"/ NO  
MINUS  
MATERIAL MUST BE PROTECTED  
WITH CARDBOARD

*P. Lavoie*

PO Total:

\$6,486.40

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

*U CL*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 10/19/10



DESIGN RT	DRAWN BY RT	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. MUHMW	REV. A SHEET 1 OF 1
DATE 05.03.31		TITLE UHMW SHEET	SCALE NTS
A	05.03.31	NEW ISSUE	

RELEASED  
05.06.113

REFERENCE ONLY

PURCHASE MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR  
THICKNESS - TOLERANCE: +0.030"/ NO MINUS

PART NUMBER: MUHMW C | TT | WHERE TT = THICKNESS IN 1/10 INCHES  
| THICK | C = COLOUR (B = BLACK)  
(W = WHITE)

EG. 1.000" UHMW BLACK TIVAR 1000 = MUHMWB10

REFERENCE ONLY

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TRANSMISSION VERIFICATION REPORT

TIME : 10/19/2010 15:26  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	10/19 15:26
FAX NO./NAME	16137454291
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



**TST Overland Express**  
Express INK

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
C.S.T.# 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code  
Code du Transp.

2153



736-3231674 6

Division of TST Solutions L.P.  
A division of TST Solutions L.P.  
UNS No. 242148401 (OVLD)

P/U Trailer - Unite Cuel

L/H Trailer - Unite Route

859571

0007027

NS

10 20 10  
M D Y A

Manifest From - Manifest de  
Consignee - Consignataire

To - À

Bill of Lading No. - N° Connaissance

Purchase Order No. - N° de Commande

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Shipper - Expéditeur  
SABIC POLYMERSHAPES  
1250 OLD INNES RD UNIT 519  
OTTAWA, ON K1B 5L3

Origin Dest. C.D.  
OTT MTL 6

Declared Value - Valeur déclarée

Type - Genre %Trk. - %Rem. Page

STD 0 01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D-J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Coils H.M.

Description

Weight - Poids

Rate - Taux

Charges - Frais

1 SKD STC 8 SHTS TIVAR 1000 BLK  
RATED AS  
SO#093613  
REWEIGH BY W & I  
ORIG STATED WT 1650LBS  
SCALED TO 1690LBS  
44.2 CFT  
49X120X13  
FUEL SURCHARGE  
Printed on 10/21/2010 @ 07:33  
\*\* COLLECT \*\*

1,690  
2,000

COLLECT

COLLECT

Total Pieces  
Coils total GST# 144612488

Total Weight  
Poids total 2,000

Total Charges  
Frais totaux COLLECT

E & OE

Print Last Name

A TransForce Company

SAW INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery,  
otherwise consignee's signature will constitute clear receipt.  
Toutes pertes ou dommages doivent être notés sur le connais-  
sement au moment de la livraison, autrement la signature du  
consignataire constituera un reçu final.

C.O.D.

Total

P.S.I.

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

Cash or Certified Cheque Only - Driver Collect This Amount

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

X  
Received in Apparent Good Order - Reçu sans Avoir Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Signature Copy - Copie de Signature

OEO-098L 04/06